

RSM MONTHLY PRODUCTION REPORT

APPLICANT INFORMATION	September	YEAR-TO-DATE	PREVIOUS YTD	DENIED APPLICANTS	September	YEAR-TO-DATE	PREVIOUS YTD	PEACHCARE FOR KIDS	September	YEAR-TO-DATE	PREVIOUS YTD
Pending from prior month	5,491			Citizenship	152	442	290	Presentations	169	465	296
Taken or assigned	10,132	<u>40,072</u>	<u>29,940</u>	Over income(not eligible)	91	361	270	Community forums to applicants	7	19	12
TOTAL	15,623	57,239	41,616	Over income(sent to PC)	1,232	4,673	3,441	Community training to providers	0	7	7
Approved	4,064	12,076	8,012	No child under 19 & no PgW	6	34	28	Application assistance	715	1,692	977
Denied	5,602	20,897	15,295	Verification Needed / Never received	3,704	13,762	10,058	Application distribution only	2,675	6,116	3,441
Other Disposition	2,883	8,977	6,094	Application withdrawn	38	183	145	Program Inquires	2,908	7,305	4,397
TOTAL COMPLETED	12,549	<u>41,950</u>	<u>29,401</u>	Moved out of state	6	46	40	Printed Material distribution	8,334	23,323	14,989
Completed within SOP	11,339	37,691	26,352	Lack of information	0	24	24	MISCELLANEOUS			
Completed over SOP	1,210	4,259	3,049	OTHER	373	1,372	999	GPCF	470	1,567	1,097
PGW/Newborn over 10 days	1,210	1,210	0	Sent to DFCS	2,883	8,977	6,094	GPCF Rx Referral	0	0	0
Child case over 45 days	0	0	0	TYPE OF INTERVIEW				FS Active	211	698	487
TOTAL PENDING APPLICATIONS	3,073	0	0	Face to Face	629	1,955	1,326	FS Referral	0	10	10
Pending within SOP	2,794	0	0	Non face to face	12,423	41,272	28,849	Rebounds	4,512	9,797	5,285
OSOP over 1-29 days	240	0	0	Follow up Needed	0	326	326	Total Presentations	307	876	569
OSOP over 30 days	39	0	0	Denied child(ren) sent to PC	1,005	3,359	2,354	PE Applications Received	2,637	6,209	3,572
SPECIALS	September	YEAR-TO-DATE	PREVIOUS YTD	REVIEWS	September	YEAR-TO-DATE	PREVIOUS YTD	Active Cases	1,832	5,776	3,944
Pending from prior month	0	0	0	Pending from prior month	0	0	0	Voter declarations/declinations	***	***	***
Received	20	58	38	Due this month	0	0	0	# NT's Required	2,328	7,866	5,538
Completed eligible	17	37	20	Certified	0	0	0	# NT's Completed	2,958	9,649	6,691
Completed ineligible	3	18	15	Denied	0	0	0	Average cases / Worker taken	87		
Pending within SOP	0	3	3	Pending over SOP	0	0	0	Average cases / Worker processed	108		
Pending over SOP	0	0	0	Dummy Reviews	0	0	0	Medicaid within last 2 years		0	0
								TOTAL # OF EEW'S	116	*	*
				PEACHCARE KICKBACKS				TOTAL TEAM TRAVEL FOR MONTH	<u>\$6,990.98</u>	<u>\$27,388.11</u>	<u>\$20,397.13</u>
				Rebounds	4,512	9,797	5,285	SUPERVISOR TRAVEL FOR MONTH	<u>\$1,756.92</u>	\$5,575.23	\$3,818.31